



DOR USE ONLY

This form is to be used for filing a sales tax protest payment in compliance with Section 144.700, RSMo. Use this form in conjunction with the Nonprotested Sales Tax Payment Report (DOR-2039) when filing a partial protest payment and use by itself when filing a fully protested payment. Return completed form to: Taxation Division, P.O. Box 3350, Jefferson City, MO 65105-3350.

	ENTER TOTAL AMOUNT OF TAX FROM SCHEDULE A (Page 3)	
	ENTER TOTAL AMOUNT OF TAX	1.

2.	—
3.	=
4.	+
5.	+
6.	=

SIGNATURE OF TAXPAYER OR AGENT	TITLE	DATE

PROTESTED FOR THE FOLLOWING REASONS

NOTE: Sales Tax Regulation 12 CSR 10-3.552 or Section 144.700, RSMo, must be complied with or the protest payment will be deposited to General Revenue.

NOTARY PUBLIC EMBOSSER SEAL	STATE OF	COUNTY (OR CITY OF ST. LOUIS)
	SUBSCRIBED AND SWORN BEFORE ME, THIS	
	DAY OF	20
	NOTARY PUBLIC SIGNATURE	MY COMMISSION EXPIRES
NOTARY PUBLIC NAME (TYPED OR PRINTED)		USE RUBBER STAMP IN CLEAR AREA BELOW.

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DISPOSITION	REASON	DATE
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INSTRUCTIONS

BUSINESS IDENTIFICATION: Enter Missouri Integrated Tax System (MITS) Account Number, reporting period, owner's name, business name, and mailing address on the spaces provided at the top of this affidavit.

BUSINESS LOCATION: Enter the address and code of each business location for which you are reporting a protest payment.

TAX TYPE: Listed in this column are the sales taxes administered by the Department of Revenue. It is your responsibility to know which taxes you are liable for at each business location. Enter each city and/or county tax type which is being protested.

GROSS RECEIPTS: Enter protested amount of gross receipts by each specific tax type for each business location.

ADJUSTMENTS: Enter authorized adjustments. Be sure to indicate "plus" or "minus" for each adjustment.

TAXABLE SALES: Compute taxable sales for each entry.

GROSS RECEIPTS (+) or (-) ADJUSTMENTS = TAXABLE SALES

TAX RATE: The state, conservation, education, and parks/soil sales tax rates are preprinted in this column. If you are protesting a city and/or county tax payment, enter the local sales tax rate for each city and/or county tax type.

AMOUNT OF TAX: Multiply taxable sales by the tax rate of each specific tax.

TOTAL FROM SCHEDULE A: Enter total amount of tax from Schedule A.

LINE 1 — TOTAL AMOUNT OF TAX: Compute total amount of taxes shown in the amount of tax column.

LINE 2 — TIMELY PAYMENT ALLOWANCE: If you file and pay on or before the due date, enter 2% of the amount shown on Line 1.

LINE 3 — Follow instructions shown on front of form.

LINE 4 — INTEREST FOR LATE PAYMENT: If tax is not paid by the due date, multiply Line 3 by the annual percentage rate and then multiply this amount by the number of days late divided by 365 (or 366 in a leap year). The annual percentage rate is subject to change each year. You can obtain the annual percentage rate from our web site at: **www.dor.mo.gov/tax**.

LINES 5 and 6 — Follow instructions shown on front of form.

INSTRUCTIONS: This schedule is to be used only if the space provided on page 1 of the Protest Affidavit is insufficient to report all protest payments. To complete Schedule A, refer to instructions on page 2.

BUSINESS LOCATION	TAX TYPE	GROSS RECEIPTS	ADJUSTMENTS (INDICATE + OR -)	TAXABLE SALES	TAX RATE (%)	AMOUNT OF TAX
CITY: LOCATION CODE: City: _____ County: _____ Site: _____	STATE				3%	
	CONSERVATION				1/8%	
	EDUCATION				1%	
	PARKS/SOIL				1/10%	
CITY: LOCATION CODE: City: _____ County: _____ Site: _____	STATE				3%	
	CONSERVATION				1/8%	
	EDUCATION				1%	
	PARKS/SOIL				1/10%	
CITY: LOCATION CODE: City: _____ County: _____ Site: _____	STATE				3%	
	CONSERVATION				1/8%	
	EDUCATION				1%	
	PARKS/SOIL				1/10%	
ENTER TOTAL AMOUNT OF TAX						
ENTER TOTAL ON PAGE 1						